State of Maryland Board of Public Works Louis L. Goldstein Treasury Building

Annapolis, Maryland 21401 410-260-7335 Toll Free 877-591-7320 FAX 410-974-5240 www.bpw.state.md.us Martin O'Malley

Governor

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Peter Franchot

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Sheila C. McDonald, Esq.

Executive Secretary

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, February 22, 2012

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Feb-12 Page 1 of 20
		County	vertuor, contractor, crunec	Beschption	1 4 6 1 0 1 2 0
Agena	la: Secretary				
1	AGR	Various	Various	Agriculture Cost Share - Individu Total Amount: \$95,300.	ual - Funding for 15 grants.
action:	Approved	discussion: N	Io Doc. No.		
2	AGR	Various	Various	Agriculture Cost Share - Addition grants. Total Amount: \$4,283.99.	nal Funding - Five individual
action:	Approved	discussion: N	Io Doc. No.		
3	BPW/PROC		-	Procurement Agency Activity Re	ports
	DGS			PAAR - October 2011	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Feb-12 Page 2 of 20
	DBM			PAAR - November and December 2011	
	DOT			PAAR - December 2011	
action:	Approved	discussion:	No Doc. No.		
4	BPW/WET	Various	-	Approval of routine wetlands licenses.	
REV		Calvert	Breezy Point Marina, Inc.	11-0486	
		Dorchester	Keyvan & Roya Rafei	11-0912	
		Prince George's	Maryland-National Capital Park and Planning Commission	12-0156	
		Queen Anne's	Camp Wright	12-0386	
		Queen Anne's	Allen Roys	11-0948	
		St. Mary's	Shawn Weingast	08-0105	
action:	Approved	discussion:	No Doc. No.		
5	MORG	Baltimore C	City Horton and Barber Construction Services, LLC	Construction Contract - Demolition, renexisting structures, improvements and I the Montebello breezeway and replaced line under the breezeway. Term: 6 mont Amount: \$60,000.	nazardous materials of ment of the sanitary
action:	Approved	discussion:	No Doc. No.		
6	DNR	Lower East Shore	ern -	Approve naming five tracts of Chesapea Besley Demonstration Forest to honor the Besley.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Feb-12 Page 3 of 20
action:	Approved	discussion: yes	Doc. No.	T	9.1.1
7	BPW/PSC	Prince George's	Prince George's County Public Schools	Public School Construction Program - S Alcoholic Beverages - Supplementary A 2012. Total Amount: \$9,000,000.	
REV				2012. Τομι Επισαπι. φ./γουσγούο.	
action:	Approved	discussion: No	Doc. No.		
Agend	a: Department of N	atural Resources R	Real Property		
1A	DNR/POS	Dorchester	Dorchester County	Program Open Space - Development - McCarter Park Playground Dinosaur Replacement. Amount: \$6,660.	
action:	Approved	discussion: No	Doc. No.		
2A	DNR/POS	Montgomery	-	Open Space Project - Complete two dev Amount: \$2,489,600.	velopment projects.
		City	of Gaithersburg	Artificial Turf Fields at Lakelands Park	\$750,000.00
		City o	of Gaithersburg	Water Park Renovation at Bohrer Park Project	\$1,739,600.00
action:	Approved	discussion: No	Doc. No.		
3A	DNR/POS	Somerset	Somerset County	Open Space Project - Planning - 2012 So Preservation and Recreation Plan. Amo	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Feb-12 Page 4 of 20
action:	Approved	discussion: No	Doc. No.		
4A	DNR/RLP	Lower Eastern Shore	Lower Shore Land Trust	Conservation Easement - Dividing C Perrie Waters, Jr. Property - Approve Legacy Funds. Amount: \$89,684.08.	
action:	Approved	discussion: No	Doc. No.		
5A	DNR/RLP	Queen Anne's	Queen Anne's County	Conservation Easement - Foreman B - Cooper Godfrey Property - Author to utilize \$362,141.00 in County prese purchase a Rural Legacy Conservation Funds: \$0	rize Queen Anne's County ervation funds to
action:	Approved	discussion: No	Doc. No.		
6A	DNR/RLP	Charles	Charles County	Conservation Easement - Zekiah Rur Bonifant Property - Authorize Charlo \$283,371.00 in Rural Legacy Fee Simp purchase a Conservation Easement.	es County to utilize ple re-sale funds to
action:	Approved	discussion: No	Doc. No.		
7A	DNR/RLP	Wicomico	Lower Shore Land Trust	Conservation Easement - Quantico C Tracey Property - Approve grant fro Amount: \$1,155,193.53.	0 ,

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Feb-12 Page 5 of 20
action:	Approved	discussion: No	Doc. No.		
8A	DNR/RLP	Washington	Washington County Board of Commissioners	Conservation Easement - Mid-Mary Legacy Area - Steven L. & Leona M. Approve grant from Rural Legacy F \$258,159.95.	Saville Property -
action:	Approved	discussion: No	Doc. No.		
9A	DNR/RLP	Allegany	Allegany County Board of Commissioners	Conservation Easement - Mountain - Arthur Scarpelli Property - Appro Legacy Funds. Amount: \$546,203.75	ve grant from Rural
action:	Approved	discussion: yes	Doc. No.		
10A	DNR/RLP	Baltimore	The Land Preservation Trust of Baltimore County	Conservation Easement - Piney Run Pleasant Grove Farm Property - App Legacy Funds. Amount: \$258,877.99	prove grant from Rural
action:	Approved	discussion: No	Doc. No.		
11A	DNR/CREP	Frederick	Frederick County Board of Commissioners	Open Space Project - Crosby Conser Enhancement Program Easement - A Program Open Space Stateside Fund	Approve grant from

Item action:	Agency Institution Approved	County discussion: No	Vendor, Contractor, Grantee Doc. No.	Description \$1,816,111.90.	22-Feb-12 Page 6 of 20
uction.	Approved	discussion. 140	Doc. No.	ψ1,010,111.70.	
12A	DNR/CREP	Queen Anne's	Queen Anne's County Commissioners	Open Space Project - Bailey Conservation Enhancement Program Easement - Appro Program Open Space Stateside Funds. Ar	ove grant from
action:	Approved	discussion: No	Doc. No.		
13A	DNR/CREP	Washington	Washington County Commissioners	Open Space Project - Stone Conservation Enhancement Program Easement - Appro Space Stateside Funds. Amount: \$45,512.4	ove grant from Open
action:	Approved	discussion: No	Doc. No.		
14A	DNR/POS	Calvert	John T. Crane, Jr.	Conservation Easement - Acquisition of 5 Calvert County on the Patuxent River. Ar	
action:	Approved	discussion: No	Doc. No.		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Feb-12 Page 7 of 20
Agend	a: Department of Bu	adget and Manage	ment		
1-S	DBM	Statewide	The Baltimore Sun	Service Contract - Provide job recruiting a services at a discounted group rate. Term: 2/28/13. Amount: \$250,000 NTE.	
action:	Approved	discussion: no	Doc. No. 050B2400003		
2-S	DOT/MTA	Statewide	-	Service Contract - Provide Transit Busines Management Services. Term: 3/1/12 to 2/ year renewal options). Amount: \$8,870,26	′28/15 (w/2 one
		A Jac	obs Engineering Group, Inc. J05B2400016		\$4,260,500.00
		в сн	I2M Hill J05B2400017		\$4,609,764.00
action:	Approved	discussion: No	Doc. No.		
3-S	DJS	Various	Glass Health Programs, Inc.	Service Contract - Cheltenham Youth Faci Noyes Children's Center; Thomas J.S. Was Center - Provide Behavioral Health Servic Cheltenham Youth Facility and serve as b two. Term: 3/1/12 to 2/28/15 (w/2 one y options). Amount: \$6,405,874.	xter Children's res for youth at the ack up at the other
action:	Approved	discussion: yes	Doc. No. V00B2400054		
4-S-OPT	MIA	Statewide	PSI Services, LLC	Service Contract Option - Exercise third as renewal option for administering insurance licensing examinations and providing relative services. Term: 4/1/12 to 3/31/13. Amount	ce producer ated educational

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Feb-12 Page 8 of 20
action:	Approved	discussion: No	Doc. No. COE16919		
5-S-MOD	НМН	Washington	Columbus Medical Services	Service Contract Modification - Potomavailable funding on the contract for a Ph.D. psychology services. Term: 3/1/Amount: \$174,307.	dditional hours of
action:	Approved	discussion: No	Doc. No. COE15899		
6-S-MOD	DJS	Carroll	Rite of Passage, Inc.	Service Contract Modification - The Sil Retroactive - Increase available funding both residential services and education 6/5/09 to 6/4/12. Amount: \$4,534,170	g amount to include nal services. Term:
action:	Approved	discussion: No	Doc. No. COE14779		
7-GM	DBM	Statewide	-	General Miscellaneous - Approve varior reimbursable fund budget amendment of FY 2012. Amount: \$504,075.	
action:	Approved	discussion: No	Doc. No.		
8-GM	ATTYGEN		The Legend Night Club	General Miscellaneous - Approve payr attorneys' fees in The Legend Night Cl County Board of License Commissione MJG-05-2138. Amount: \$90,845.43.	ub v. Prince George's

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Feb-12 Page 9 of 20
action:	Approved	discussion: No	Doc. No.		
9-GM	НМН		Rosetta Demby and Shirley William	ns General Miscellaneous - Approve payme reached with the two remaining plaintiff et al. v. Department of Health and Menta Amount: \$465,000.	fs in Rosetta Demby,
action:	Approved	discussion: yes	Doc. No.		
Agend	a: University System	m of Maryland			
1-AE	UMS/TOW	Baltimore	Stantec Architecture, Inc.	Architectural/Engineering - Provide full architectural/engineering services for proplans and specifications for the campus improvements. Term: 2/22/12 to 8/31/3 \$1,019,884.	reparation of complete -wide site
action:	Approved	discussion: No	Doc. No.		
2-C-MOD	O UMS/TOW	Baltimore	Gilbane Building Company	Construction Contract Modification - Av construction for the Towson Center Are months and 29 days from construction N \$1,455,065.	na Project. Term: 19

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Feb-12 Page 10 of 20
action:	Approved	discussion: No	Doc. No.		
3-C-MOD	UMS/UMBC	Baltimore	Plano Coudon, LLC	Construction Contract Modification - Acconstruction of the Terrace & Hillside Accommunity center at UMBC. Term: 21 n construction NTP. Amount: \$432,861.	partments and new
action:	Approved	discussion: No	Doc. No.		
4-S-OPT	UMS/UMAB	Baltimore City	Standard Parking Corporation	Service Contract Option - Exercise 4th reprofessional insured services to operate facilities. Term: 3/1/12 to 2/28/13. Am	UMAB parking
action:	Approved	discussion: No	Doc. No.		
5-GM	UMS	Statewide	-	General Miscellaneous - Approve use of bond funds. Amount: \$172,721.50.	general obligation
			Vaters Corp	1 ea. Nano Acquity UPLC System	\$157,256.25
		2 Po	owervar	2 ea. ABCDEF5200-22 Security Plus UPS	\$15,465.25
action:	Approved	discussion: No	Doc. No.		
6-RP	UMS/UMAB	Baltimore City	UMB Health Sciences Research Park Corporation	Real Property - Approve the sale of 0.67 land at the University's BioPark. Proper the Maryland Proton Treatment Center.	ty will then be sold to

Item action:	Agency Institution Approved	County discussion: No	Vendor, Contractor, Grantee Doc. No.	Description	22-Feb-12 Page 11 of 20
7-RP	UMS/UMAB	Baltimore City	Mayor and City Council of Baltimore	Real Property - Approve an amendm Disposition Agreement for the UMB Block W. Baltimore Street, Baltimore)	BioPark property. (800
action:	Approved	discussion: No	Doc. No.		
8-AE	UMS/UMCP	Prince George's	Rummel, Klepper & Kahl, LLP	Architectural/Engineering - Task Ordand design the South Campus Water Term: Survey: 8 weeks from NTP; De NTP. Amount: \$152,570.	Main Replacement.
action:	Approved	discussion: No	Doc. No.		
9-C	UMS/UMCP	Prince George's	J. Vinton Schafer & Sons, Inc.	Construction Contract - Task Order to construction and construction phase of Campus Water Main Replacement. To months from award; Construction: 5. Amount: \$24,600 (pre-construction plants)	services for the South erm: Pre-construction: 4 5 months from NTP.
action:	Approved	discussion: No	Doc. No.		
10-C	UMS/UMES	Somerset	Holder Construction Co.	Construction Contract - Provide commanagement services for the New En Computer and Mathematical Science Term: Pre-Construction: 13 months f	gineering, Aviation, s Building at the EACMS.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description construction phase only).	22-Feb-12 Page 12 of 20
action:	Approved	discussion: No	Doc. No.		
11-C-MO	D UMS/UMCP	Prince George's	Dustin Construction, Inc.	Construction Contract Modification - Inconstruction Services into the contract as an windows in the renovation of 5 existing de 5/29/12 to 8/8/16. Amount: \$988,500.	early package for
action:	Approved	discussion: No	Doc. No.		
12-RP	UMS/UMCP	Prince George's	Marjorie Forrestel	Real Property - Acquisition by purchase. (Road, College Park). Amount: \$136,222.	3903 Metzerott
action:	Approved	discussion: No	Doc. No.		
13-C	UMS/UMES	Somerset	Harper and Sons, Inc.	Construction Contract - Renovation of Rewith the contractor furnishing all labor, m supplies, supervision and other resources 2/27/12 to 6/25/12. Amount: \$1,123,726.	aterials, equipment,
action:	Approved	discussion: No	Doc. No.		
14-S	UMS/UMUC	Prince George's	Presidio Networked Solutions, Inc.	Service Contract - Approve UMUC entering managed security services with the intention party monitor the UMUC network for attempotential threats. Term: 3/1/12 to 6/30/1	of having a third empted breaches and

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description 22-Feb-12 Page 13 of 20 renewal option). Amount: \$1,675,217.
action:	Approved	discussion: No	Doc. No.	
15-RP	UMS/SAL	Wicomico	Delmarva Power & Light Co.	Real Property - Acquisition by purchase. (Located on Power Street contiguous with the University's east campus). Amount: \$185,000.
action:	Approved	discussion: No	Doc. No.	
16-S	UMS/COP	Baltimore City	Waste Management of Md, Inc.	Service Contract - Solid trash removal and single stream recycling services. Term: 2 years (w/5 one year renewal options). Amount: \$203,877.64.
action:	Approved	discussion: No	Doc. No.	
17-RP	UMS/COP	Baltimore City	Michael Cole	Real Property - Purchase property for the proposed Science and Technology Center. (1640 Thomas Avenue, Baltimore). Amount: \$110,514.74.
action:	Approved	discussion: No	Doc. No.	
18-C-MO	D UMS/BOW	Prince George's	Holder Construction Company	Construction Contract Modification - New Student Union - Incorporate Contractor's Guaranteed Maximum Price package for the construction management services. Term: 17 months from NTP. Amount: \$34,020,363.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Feb-12 Page 14 of 20
SUP					
action:	Approved	discussion: No	Doc. No.		
Agenda	n: Department of In	nformation Techno	logy		
1-IT-MOD	DOT	Statewide	IBM Corporation	Information Technology Modification of the original contract award from Professional Services and Training. 6/30/12. Amount: \$0	new software licenses to
action:	Approved	discussion: No	Doc. No. J01B9200008		
2-IT	НМН	Statewide	Computer Sciences Corporation	Information Technology - Acquire contractor to implement a new Med Information System (MMIS) for the program and provide MMIS Fiscal 3/1/12 to 2/28/17 (w/3 two year r Amount: \$171,010,977.	dicaid Management Maryland Medicaid Agent services. Term:

Doc. No. M00B2400230

action: Approved

discussion: yes

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Feb-12 Page 15 of 20			
Agend	Agenda: Department of Transportation							
1-C-MOD	DOT/MPA	Baltimore C	City McLean Contracting Company, Inc.	Construction Contract Modification final contract amount, delays for the for additional dredged material rem Days. Credit: \$273,383.	water main break and			
action:	Approved	discussion:	No Doc. No. CO281003					
2-RP-MO	D DOT/MTA	Various	National Railroad Passenger Corporation	Real Property Modification - Amend Easement and Lease Agreements for months from the date of Amendmen	the Penn Line. Term: 12			
action:	Approved	discussion:	No Doc. No.					
3-LL	DOT/MdTA	Various	Areas USA MDTP, LLC	Public Private Partnership Lease and (P3) - I-95 Travel Plazas Public Priva				
REV								
action:	deferred	discussion:	yes Doc. No.					

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Feb-12 Page 16 of 20			
Agend	Agenda: Department of General Services							
1-C	DENV	Garrett	Excavating Associates, Inc.	Construction Contract - Mine Program - Re-grade and stabilize a large, steeply sloped coal refuse pile on an abandoned mine site. (2 miles North of Kitzmiller). Term: Calendar Days. Amount: \$260,939.				
action:	Approved	discussion: No	Doc. No. 001B2400428					
2-M	EDUC	Baltimore City	Securemedy, Inc.	Maintenance Contract - Department Services, Workforce Technology Couniformed guard services. Term: 3 Amount: \$343,200.	enter - Provide unarmed			
action:	Approved	discussion: No	Doc. No. 001B2400408					
3-M	AGR	Anne Arundel	Spotless Janitorial Services, Inc.	Maintenance Contract - Headquart janitorial services. Term: 3/1/12 to \$247,522.08.				
action:	Approved	discussion: No	Doc. No. 001B2400410					
4-M-OPT	НМН	Baltimore	Twenty-Nine Sixteen Protective Services	Maintenance Contract Option - Ro Exercise sole one year renewal opt uniformed guard services. Term: 3 Amount: \$240,608.	ion to provide unarmed			

Item action:	Agency Institution Approved	County discussion:	No	Vendor, Contractor, Grantee Doc. No. 001B2400402	Description	22-Feb-12 Page 17 of 20
5-GM	VARIOUS			-	General Miscellaneous - Approve use of Bond funding for the contracts below. A	O O
	НМН	Baltimore	A Kil	oart, Inc.	Western Maryland Hospital Center Contract Modification - HVAC Renovation	\$10,134.72
	PS	Anne Arundel	B Lin	nbach Company, LLC	Maryland House of Corrections - Replace Boiler Controls at Boiler Plant.	\$182,880.00
action:	Approved	discussion:	No	Doc. No.		
6-GM	DNR			-	General Miscellaneous - Approve use of Bond funding for the contracts below. A	
		Howard	A Re	tro Environmental Inc.	Soldiers Delight State Park - Remove Hazardous Materials	\$20,450.00
		Washington	B Res	storations Unlimited, Inc.	Indian Springs Wildlife Management Area - Barn Repairs	\$19,882.00
action:	Approved	discussion:	No	Doc. No.	Item 'A' was withdrawn	
7-GM	DNR			-	General Miscellaneous - Referencing the Item 3-GM, approval is requested to reduce to incorrect bond year.	
action:	Approved	discussion:	No	Doc. No.		
8-GM	MDP	Calvert		Maryland Historical Trust	General Miscellaneous - Riverside Inter Exhibit Structures Project - Encumber ad	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Feb-12 Page 18 of 20
				continuing procurement of labor, mater associated with archeological survey m and recordation costs related to actual c \$60,186.	onitoring, analysis,
action:	Approved	discussion: yes	Doc. No.		
9-RP	DMIL	Charles	-	Real Property - Declare surplus propert (14 W. Hawthorne Drive).	y. (La Plata Armory).
REV					
action:	Approved	discussion: No	Doc. No.		
10-RP	НМН	Howard	-	Real Property - Declare surplus propert acres at Clifton T. Perkins Hospital).	y. (1.502 unimproved
action:	Approved	discussion: No	Doc. No.		
11-LT	JUD	Baltimore City	The Mayor and City Council of Baltimore City	Tenant Lease - Courtrooms/Offices - In and 10 use-in-common parking spaces. Fayette St., Baltimore. Effective Date: 3, years (w/1 five year renewal option). A (years 1-5); \$675,072 (years 6-10).	Location: 501 E. /10/12. Term: 10
action:	Approved	discussion: No	Doc. No.		

Agency Item Institution	County	Vendor, Contractor, Grantee	Description 22-Feb-12 Page 19 of 20
12-LT-OPT COMP	Montgomery	Lakewood at Georgia Avenue LLP	Tenant Lease - Renewal - Office - Incorporates 10 use-in-common parking spaces. Location: 11510 Georgia Ave., Wheaton. Effective Date: 3/1/12. Term: 1 year. Amount: \$71,808.
action: Approved	discussion: No	Doc. No.	
13-LT-OPT DAAT	Carroll	Winchester Exchange LLC	Tenant Lease - Renewal - Office - Location: 15 E Main St., Westminster. Effective Date: 3/1/12. Term: 5 years. Amount: \$92,767.50.
action: Approved	discussion: No	Doc. No.	
14-LT-OPT EDUC	Prince George's	Brit-Forbes II, LLC.	Tenant Lease - Renewal - Office - Location: 4451 Parliament Pl., Suite Z, Lanham. Effective Date: 3/1/12. Term: 5 years (w/2 five year renewal options). Amount: \$92,310.
action: Approved	discussion: No	Doc. No.	
15-LT-OPT EDUC	Talbot	Eastern Shore Retirement Associates LP	Tenant Lease - Renewal - Office - Location: 301 Bay St., Suite 4, Easton. Effective Date: 3/1/12. Term: 10 years. Amount: \$38,519.25.
action: Approved	discussion: No	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Feb-12 Page 20 of 20
16-CGL	MHEC	Anne Arundel	Anne Arundel Community College	Grant - Library Building Renovat. Construction/Furniture & Equipment funds be encumbered. Amount: \$	ment Allocation - Authorize
action:	Approved	discussion: yes	Doc. No.		
17-CGL	MHEC	Montgomery	Montgomery College	Grant - Rockville Campus - Science Renovation & Addition - Constru encumbered. Amount: \$6,208,000	ction - Authorize funds be
action:	Approved	discussion: No	Doc. No.		
18-CGL	НМН	Baltimore City	People's Community Health Centers, Inc.	Grant - Open Gates Health Center the build-out of a space to be use dental services. Amount: \$305,000	d for primary health and
action:	Approved	discussion: No	Doc. No.		
Items are subject to withdrawal without prior notice. Item may be added after agendas are printed and distributed.				Exec	ila C. McDonald, Esq.

For additional information, contact the Board staff at 410-260-7335.

Board of Public Works